

## **FOODSHARE EMPLOYMENT AND TRAINING 50/50 LOCAL MATCH**

### **CONTRACT AMENDMENT**

**to the**

### **WISCONSIN WORKS (W-2) and RELATED PROGRAMS CONTRACT**

**for the period**

**January 1, 2006 through December 31, 2009**

**by and between**

**the Wisconsin Department of Workforce Development**

**and**

**«Agency1»**

The Wisconsin Works (W-2) and Related Programs Contract and Amendments to the Contract are amended to issue funding for FoodShare Employment and Training 50/50 Local Match, for the funding period of January 1, 2006, through December 31, 2007.

#### **1. Funds Provided/Period Covered**

FoodShare Employment and Training (FSET) 50/50 Local Match funding is available to the W-2 Contract Agency for use during the first two years of the Contract Period, beginning January 1, 2006, and continuing through December 31, 2007. Additional funding for calendar year (CY) 07 may be issued within the 06-07 funding period. The funding issued for CY 06 is enumerated in the chart below.

This funding is contingent upon receipt of the funds by the Department.

#### **2. Fiscal Conditions on Earning the Funds**

Funds issued on CORE code 0860 are available for expenses associated with planning, implementing and operating the FSET program, for all FSET participants, in accordance with the Department's policies and procedures. Funds issued on CORE code 0861 are available for FSET transportation and/or work related expenses. All funding issued in this Amendment is calculated based on a local match amount of fifty percent (50%). Accordingly, funds are earned at a fifty-percent (50%) matching rate based on qualified expenditure of local funds for allowable program costs.

The Department shall apply these conditions in determining the total funds earned under this Amendment at the close of the Contract funding period. The amount of the subsequent audit adjustment on the funds in this Amendment shall be based exclusively on the conditions outlined in this Amendment.

#### **3. Fiscal and Program Participant Reporting**

Report total actual expenses, in accordance with your agency's approved FSET 50/50 Local Match budget, incurred beginning January 1, 2006, and continuing through December 31, 2007. The Department will reimburse fifty percent (50%) of allowable reported actual expenses, up to the Contract amount, which is the amount on the CORE line. The FSET 50/50 Local Match CORE reporting codes are provided in the chart below. The CORE system will charge fifty percent (50%) of the amount reported on line 0860 to line 9860 and/or fifty percent (50%) of the amount reported on line 0861 to line 9861.

CORE Code Number	CORE Code Title
0860	FoodShare Employment and Training – Program Administration 50/50 Local Match
0861	FoodShare Participant Support 50/50 Local Match

Program participation must be reported in the Client Assistance for Re-employment and Economic Support System ("CARES") in accordance with the Department's instructions.

#### 4. Other Terms and Conditions

All other terms of the Contract continue except as amended in this Amendment.

#### 5. Specific Funding Amounts

Agency: «Agency2»	Agency #: «AgencyID»
Contract Period: 01/01/06 – 12/31/09	Funding Period: 01/01/06 – 12/31/07

CORE Code Title	CORE Code Number	Contract Amount
FoodShare Employment and Training – Program Administration 50/50 Local Match	0860	\$«LC0860»
FoodShare Participant Support 50/50 Local Match	0861	\$«LC0861»

**IN WITNESS THEREOF**, the Department and the W-2 Contract Agency have executed this Amendment on the dates set forth below.

\_\_\_\_\_  
 Bill Clingan, Division Administrator  
 Division of Workforce Solutions  
 Department of Workforce Development

\_\_\_\_\_  
 Signature

\_\_\_\_\_  
 Name Printed  
 W-2 Agency Authorized Representative

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Date